

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JEREMEE J COLLIER
JEANETTE L SHIPP COLLIER
Debtor(s)

Case No. 15-18538

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/27/2015.
- 2) The plan was confirmed on 07/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/30/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,013.96
Less amount refunded to debtor	\$508.00

NET RECEIPTS: **\$4,505.96**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,238.12
Court Costs	\$0.00
Trustee Expenses & Compensation	\$187.47
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,425.59**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Secured	13,344.00	13,947.83	13,344.00	2,662.18	418.19
AMERICAN CREDIT ACCEPTANCE	Unsecured	NA	NA	603.83	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	0.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,397.00	1,397.13	1,397.13	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BARONS CREDITORS SERVICE CORP	Unsecured	5,891.00	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	890.00	889.87	889.87	0.00	0.00
CHECK N GO	Unsecured	793.00	792.50	792.50	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	867.00	2,562.00	2,562.00	0.00	0.00
COLUMBIA COLLEGE	Unsecured	5,085.00	NA	NA	0.00	0.00
COMCAST	Unsecured	419.00	NA	NA	0.00	0.00
COMCAST	Unsecured	276.00	NA	NA	0.00	0.00
COMCAST	Unsecured	415.00	NA	NA	0.00	0.00
COMED	Unsecured	365.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,057.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	7,000.00	5,549.64	5,549.64	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	1,653.00	1,653.00	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,032.00	1,394.59	1,394.59	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,294.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,565.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,000.00	NA	NA	0.00	0.00
ISAC	Unsecured	3,064.00	3,080.30	3,080.30	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	760.00	760.44	760.44	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,038.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,360.00	NA	NA	0.00	0.00
NORTH STAR LOCATION SERVICES	Unsecured	993.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	421.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,161.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	1,003.00	3,965.07	3,965.07	0.00	0.00
SPRINT NEXTEL	Unsecured	1,363.00	2,036.63	2,036.63	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,363.28	1,363.28	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TARGET	Unsecured	795.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	559.00	558.76	558.76	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	2,366.00	1,213.32	1,213.32	0.00	0.00
Unique National Collec	Unsecured	69.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	3,401.00	34,611.92	34,611.92	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,804.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,728.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,948.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,544.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,895.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,566.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,267.00	18,595.78	18,595.78	0.00	0.00
VERIZON	Unsecured	1,757.00	1,724.33	1,724.33	0.00	0.00
Webbank/Freshstart	Unsecured	0.00	NA	NA	0.00	0.00
WOLCOTT REAL PROPERTY	Unsecured	4,342.00	NA	NA	0.00	0.00
WOLCOTT REAL PROPERTY LLC	Unsecured	NA	7,870.41	7,870.41	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,344.00	\$2,662.18	\$418.19
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,344.00	\$2,662.18	\$418.19
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$90,622.80	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,425.59</u>	
Disbursements to Creditors	<u>\$3,080.37</u>	
TOTAL DISBURSEMENTS :		<u>\$4,505.96</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/11/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.